

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE  
Airport Avenue, Brgy. Cavit, Laoag City

Name of Procuring Entity : DPWH-INFDEO Request for Quotation : 25GAA0108  
(P.R. No.) : (2025-08-0194)  
Revised on : Date : August 5, 2025  
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : DPWH-INFDEO  
25GAA0108: PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE

COMPANY NAME :  
ADDRESS :  
TEL. NO./FAX No. : TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of August 11, 2025 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) calendar days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration, DTI, SEC, Tax Clearance, Mayor's/Business Permit, and Income Tax Returns be attached upon submission of the quotation.
6. The approved budget ceiling for this procurement is P528,390.00

**ANGELITO A. DIAN**  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Air freshener, 320 ml	60	can		
2)	Alcohol isopropyl 70% solution	60	gal		
3)	Round rags	10.00	kilo		
4)	Bleaching liquid, 1000ml	30	btl		
5)	Disinfectant surface cleaner, 900ml	100	btl		
6)	Doormat, cloth	150	pcs		
7)	Disposable gloves (blue), large	5	box		
8)	Deodorant cake	200	pcs		
9)	Soft broom	20	pcs		
10)	Dust pan, plastic	20	pcs		
11)	Garbage bag, transparent, XL	200	roll		
12)	Garbage bag, black, small	100	roll		
13)	Toilet bowl cleaner, 1000ml	84	btl		
14)	Tornado mop, heavy duty	5	pcs		
15)	Furniture cleaner, 300ml	72	can		
16)	Cobweb cleaner	12	pcs		
17)	Tornado mop head, refill	50	pcs		
18)	Cleaning caddy basket	12	pcs		
19)	Windo/glass squeegees	12	pcs		
20)	Toilet brush cleaner	20	pcs		
***** Nothing Follows *****					

Brand and Model:

Delivery Period:

Warranty:

Price validity

*After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.*

The awarding for this RFQ will be on a lump sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subject for disqualification.

Printed Name / Signature / Date

Telefax: (077) 670-8468

c/o BAC Secretariat

email: [doloroso.james@dpwh.gov.ph](mailto:doloroso.james@dpwh.gov.ph)

Tel. No. / Cellphone No. / E-mail Address

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